

Facility Name:

Silgan Containers Manufacturing

RCRA ID No.:

IAR000521237

Section	Section 1 Report Review				
Initials	Date	Activity (Database)			
	05/02/2017	Inspection Date (RCRA Info & ICIS) 6			
	06/09/2017 Report received by WEMM (ICIS)				
	06/12/2017	Report transmitted by CO			
(2)	6/20/17	Report mailed to facility and State			
(8)	6/20/17	CMEL completed for violations noted on NOV (RCRA Info & ICIS) 14/16			

Do you need additional Information?	YES / NO (If No, go to
Section 3)	

Section 2	Section 2 Information Gathering			
Initials	Date	Activity		
		Information Request Letter mailed (RCRA Info & ICI3) 9		
		Date response to the Information Request is due (RCRA Info)		
		Response to Information Request Received (RCRA Info)		

Section 3 Case Status Determination				
Initials	Date	Activity		
		Date determined further action (LOC, LOW, Referral, SNC) (ICIS)		

Is facility a SNC? YES / NO (If YES, go to Section 7.) If inspection report can be closed with an informal action, continue to Section 4, 5, or 6, whichever is appropriate.

Initials	Date	Activity	
(2)	6/26/17	Letter of Compliance mail/ed (RCRA Info & ICIS) 11/28	

Section 5 Referral				
Initials	Date	Activity		
		Date of referral to State (KS, NE,		
		MO), DOJ, Superfund		
		(indicate who		
		received referral)		

Section 6	Section 6 Letter of Warning				
Initials	Date	Activity			
		Letter of Warning Letter mailed (RCRA Info & ICIS)			
		Date response to the Information Request is due (RCRA Info)			
		Response to Information Request Received (RCRA Info) 28			

Section 7	Section 7 Order Candidates				
Initials	Date	Activity			
	Date SNC determination is made (RCRA Info & ICIS) 11				
		Date met with Attorney and Inspector			
		Date of the Penalty Panel			
		Date Notice Letter to the State sent			
		Complete Multimedia Database memo			
		Complete Penalty Calculation Worksheet			
9		File Complaint (RCRA Info & ICIS) 20			
		File CAFO (RCRA Info & ICIS) 20			

RCRA 06/26/2017



06/12/2017:C:\Users\MWHITE06\SharePoint\Waste Enforcement and Materia - Doc\Inspection Reports\June 12, 2017\Silgan Containers Manufacturing WEMM Case Inspection Checklist.06052017.docx(MRP7168)

Cita	tions on the Notice	of Violation		
#	Federal/State Citation	Description	Date of Non- Compliance	Date of Compliance
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

Correspondence (Telephone (T); E-Mail (E); Letter (L))				
Date	Type	Description		
05/02/2017	NOPF	Notice of Preliminary Findings issued to facility on 05/02/2017.		

Supplemental Environmental Project (SEPS)					
#	Description	Estimated Cost	Actual Cost	Date Completed	
1					
2					
3					
4					
5					

Supplemental Environmental Project (SEPS)						
#	Description	Estimated Cost	Actual Cost	Date Completed		
1	,			-		
2						
3						
4						
5						

Monetary Settlement		
Penalty	Amount	
Proposed		
Final Settlement		

Inspection Report/Enforcement Case Processing Checklist Company Name: Silgan Containers Mfg. IAR000521237 Admin ID #: Inspection Date: 05/02/2017 **BAH Contractor** Inspector: Inspection Report Received Preliminary Review (Bob Anslyn) **KEY DATES** Inspection Report Received: LOC Transmittal: Letter of Compliance with NO Assignment to CO: Violations Inspection Report Copy of Report to State/Fac.: Transmittal 3007 Letter: YES SNC Determination: LOW Transmittal Assign to Compliance Transmittal of Inspection Officer Report to State/Facility Referral to CNSL Penalty Panel **Prefiling Letter** Complaint Issuance Compliance Officer Review Consent Order Issuance Final Order YES **Consent Order Completion** Prepare and Transmit SEP Completion: Additional Info Information Request Letter Issue Complaint NO Prepare and Transmit NO SNC? Warning Letter **Negotiate Settlement YES** Prepare Referral to CNSL NO Pre-Filing Settled? **♦ YES** Decide on Appropriate **₩NO** Action and Timetable Issue Letter Offering to NO Settle Hearing **▼ YES** 

Settled?

**♦** YES

Consent Order

Final Order

**Monitor Compliance** 

Formal Enforcement NO

Convene Penalty Panel

Citat	Citations on the Notice of Violation				
#	Federal/State Citation	Description	Date of Non- Compliance	Date of Compliance	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10	N .				
11					
12					
13					
14					
15					

Correspondence (Telephone (T); E-Mail (E); Letter (L))				
Date	Type	Description		

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Monetary Settlement		
Penalty	Amount	
Proposed		
Final Settlement		